Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER

SPAR L: TOPS @ MALELANE W
NATIONAL PARK LIQ STORES PTY LT
MEMBER 63004 / VENDOR 601244
PO BOX 33
NELSPRUIT
1200
VAT No: 4110168723 **Lic. No:** MPU/9-2-1-01823

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DOCUMENT INFO

Tax Invoice
I2007395

DELIVERY TO:

AIR STR
INKWAZI SHOPPING CENTRE
CLEARANCE CODE

Terms: **Supermarket Group GOOD**

2024/07/08

Sales Rep: TILANI - TILANI VISSER | DB001 | **Page** 1

DATE & TIME	DOCUMENT NO	ACCOUNT NO.	ORDER NO.
2024/07/08	PIC2407070000082	SPARL014	70983

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
108	NAMAQUA BLANC DE BLANC 3L	4	105.75	7.90	97.40	389.60	58.44	448.04
20516	NAMAQUA JOHANNISBERGER RED 5L	4	175.86	5.10	166.89	667.57	100.14	767.71
401	NAMAQUA JOHANNISBERGER RED 1L	12	38.82	10.50	34.75	416.95	62.54	479.49
4032	NAMAQUA BLANC DE BLANC 5L	4	153.54	13.95	132.12	528.47	79.27	607.74
504	VL PAPILLON BRUT 750ML	6	72.96	0.00	72.96	437.76	65.66	503.42
507	VL SAUVIGNON BLANC 750ML	6	59.07	10.00	53.17	319.00	47.85	366.85
527	VL RIVER RED 750ML	6	45.20	0.00	45.20	271.22	40.68	311.90
534	4COUSINS NAT. SWEET ROSE 750ML	12	45.20	0.00	45.20	542.44	81.37	623.81
549	VL CHENIN BLANC NO:5 750ML	12	59.07	10.00	53.17	638.01	95.70	733.71
NAMNSRED	NAMAQUA NATURAL SWEET RED 5L	4	153.54	11.65	135.65	542.60	81.39	623.99
NANSWRE3	NAMAQUA NATURAL SWEET RED 3L	4	105.75	4.50	100.99	403.97	60.60	464.57

Tops at M
Tel:013
Fax:013

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2024/07/08	PIC2407070000082	SPARL014	70983

CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
PERLEROS	DIAMOND COAST PERLE ROSE	16	28.44	2.25	27.80	444.86	66.73	511.59
VLFCM3L	VL FC COL MERLOT 3L	4	125.17	0.00	125.17	500.69	75.10	575.79
VLZERROS01	ZERO RAVISHING ROSE MOSCAT 750	6	59.07	0.00	59.07	354.42	53.16	407.58

TOTALS	193,84	100,00		**AMOUNT DUE**
15.00%	**TOTAL VAT:** 968,63	**TOTAL (Ex VAT):** 6 457,56	**ZAR**	7 426.19

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: [illegible] **Date:** 09/07/20

Signature:

Tops at Malela[illegible]
Tel: 013 790 015[illegible]
[illegible] 013 790 017[illegible]

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157 FAX: (013) 790 0179

GOODS RECEIPT 38786

Received from Supplier: Namaqua Wines

Supplier Invoice No.: 2007395

Courier Details: own

Date: 09/07/2024

Goods Received By (Print Name): Mandla

Signature:

Document Amount (in Rands): R 7 426.19

Claim --A/V Number:.................. Claim Amount:....................

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS *Tel: 013 752 2523*